



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 11-02-2012 PAGE: 1 of 4

GREAT AMERICAN MEDIA - 19752
ATTN: MIKE FURMAN
3050 K STREET, NW
WASHINGTON DC 20007

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
386831	05-21-2012	11-01-2012	4	DEM CONGRESSIONAL CAMP COMM	DEM CONGRESSIONAL CAMP COMM	POLITICALS	WTVD - DURHAM

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
1192	234489	PHILADELPHIA	A. CLIFFORD	10-30-2012	11-06-2012	M (Broadcast Month, Cycle 1)	N	234489

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: E : 1192																	
1	10-30-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	30		X	X	X	X			4	900	4	3,600.00
2	11-05-2012	11-06-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	30	X							1	900	1	900.00
3	10-30-2012	11-04-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	1	30		X	X	X	X			4	900	4	3,600.00
4	11-05-2012	11-06-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	1	30	X							1	900	1	900.00
5	10-30-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)	1	30						X		1	300	1	300.00
6	10-30-2012	11-04-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	1	30						X		1	400	1	400.00
7	10-30-2012	11-04-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SUNDAY (4789)	1	30							X	1	500	1	500.00
8	10-30-2012	11-04-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SATURDAY (1883)	1	30						X		1	500	1	500.00
9	10-30-2012	11-04-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)	1	30		X	X	X	X			2	500	2	1,000.00
10	11-05-2012	11-06-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)	1	30	X							1	500	1	500.00
11	10-30-2012	11-04-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)	1	30		X	X	X	X			2	400	2	800.00
12	11-05-2012	11-06-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)	1	30	X							1	400	1	400.00
13	10-30-2012	11-04-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	1	30		X	X	X	X			2	475	2	950.00
14	11-05-2012	11-06-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	1	30	X							1	475	1	475.00
15	10-30-2012	11-04-2012	10:00AM - 11:00AM	THIS WEEK SUNDAY 10-11A (800)	1	30							X	1	300	1	300.00

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Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 386831	Contract Dt 05-21-2012	Revision Dt 11-01-2012	Rev# 4	Advertiser DEM CONGRESSIONAL CAMP COMM	Brand DEM CONGRESSIONAL CAMP COMM	Product Code POLITICALS								Station/Market WTVD - DURHAM							
Agency Est# 1192			CMS # 234489	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-30-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 234489						
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
			Agency CPE: E : 1192																		
16	10-30-2012	11-04-2012	09:00AM - 10:00AM	EYEWITNESS NEWS SAT 9-10AM (10765)				1	30						X			1	375	1	375.00
17	10-30-2012	11-04-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81				1	30		X	X	X	X				4	1,200	4	4,800.00
18	11-05-2012	11-06-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81				1	30	X								1	1,200	1	1,200.00
19	10-30-2012	11-04-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY				1	30		X	X	X	X				2	750	2	1,500.00
20	11-05-2012	11-06-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY				1	30	X								1	750	1	750.00
21	10-30-2012	11-04-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8				2	30		X	X	X	X				3	850	3	2,550.00
22	11-05-2012	11-06-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8				2	30	X								1	850	1	850.00
23	10-30-2012	11-04-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)				1	30		X	X	X	X				4	1,200	4	4,800.00
24	11-05-2012	11-06-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)				1	30	X								1	1,200	1	1,200.00
25	10-30-2012	11-04-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)				1	30		X	X	X	X				4	1,000	4	4,000.00
26	11-05-2012	11-06-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)				1	30	X								1	1,000	1	1,000.00
27	10-30-2012	11-04-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE SAT (900)				1	30							X		1	750	1	750.00
28	10-30-2012	11-04-2012	10:00PM - 11:00PM	TUES PRIME 10-11P (807)				1	30		X							1	3,800	1	3,800.00
			----- ITEM LINE NOTE ----- PRIVATE PRACTICE																		
29	11-05-2012	11-06-2012	08:00PM - 10:00PM	MONDAY PRIME 8-10P (795)				1	30	X								1	6,500	1	6,500.00
			----- ITEM LINE NOTE ----- DWTS																		

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Agency Est#			CMS #	Sales Office	Account Executive	Start Date	End Date	Billing							Package	Contract Title			
1192			234489	PHILADELPHIA	A. CLIFFORD	10-30-2012	11-06-2012	M (Broadcast Month, Cycle 1)							N	234489			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 1192																
30	11-05-2012	11-06-2012	10:00PM - 11:00PM	MONDAY PRIME 10-11P (794)			1	30	X							1	3,800	1	3,800.00
			----- ITEM LINE NOTE ----- CASTLE																
31	10-30-2012	11-04-2012	09:00PM - 10:00PM	TUES PRIME 9-10P (811)			1	30		X						1	6,500	1	6,500.00
			----- ITEM LINE NOTE ----- DWTS																
M	MG Group #	Preempted	Rate	Reason	MG Description			Duration											
	329611	10-30-2012	6,500	PROGRAM CHANGE	1 X 30 @ \$6,500 T 07:58PM - 09:00PM - 10/30/12-10/30/12 (810)			3	30		X					1	6,500	1	6,500.00
	Total:		6,500													Preempt Total:		-1	-6,500.00
32	10-30-2012	11-04-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY			1	30		X	X	X	X	X	X	4	1,200	4	4,800.00
33	11-05-2012	11-06-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY			1	30	X							1	1,200	1	1,200.00
34	10-30-2012	11-04-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)			2	30		X	X	X	X			3	400	3	1,200.00
35	11-05-2012	11-06-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)			2	30	X							1	400	1	400.00
A	36	11-02-2012	11-02-2012	07:58PM - 09:00PM	FRIDAY PRIME 8-9P (792)			1	30					1		1	4,000	1	4,000.00
			----- ITEM LINE NOTE ----- LAST MAN/MALIBU																
A	37	11-02-2012	11-02-2012	09:00PM - 10:00PM	FRIDAY PRIME 9-10P (793)			2	30					1		1	2,525	1	2,525.00
			----- ITEM LINE NOTE ----- SHARK TANK																

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Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$			
			Agency CPE: E : 1192																	
													Contracted Gross Total:		63	73,625.00				
													Actual Gross Total:		63	73,625.00				
													Agency Commission:			11,043.75				
													Net Total:			62,581.25				
Month/YR		Preempted		Made Good		Contract Total		Adjustments						Actual Total						
Nov 12		7,350.00		6,500.00		73,625.00		0.00						73,625.00						
TOTAL		7,350.00		6,500.00		73,625.00		0.00						73,625.00						

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